

APPENDIX A

DMR Violations Report - Lame Deer WWTF NPDES ID: MT0029360 March 2011 - April 2021								
Monitoring Point	Monitoring Period End Date	Parameter	Units	DMR Value	Stat Base Desc	Vio Code	Over Limit	Violation Description
001-A	03/31/2011	Flow, in conduit or thru treatment plant	MGD	0.7	30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2011	Flow, in conduit or thru treatment plant	MGD	0.7	DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2011	BOD, 5-day, 20 deg. C	mg/L	45	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2011	BOD, 5-day, 20 deg. C	mg/L	45	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2011	pH	SU	7.3	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2011	pH	SU	7.3	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2011	Solids, total suspended	mg/L	10	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2011	Solids, total suspended	mg/L	10	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2011	Flow, in conduit or thru treatment plant	MGD	0.7	30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2011	Flow, in conduit or thru treatment plant	MGD	0.7	DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters

001-A	04/30/2011	BOD, 5-day, 20 deg. C	mg/L	22	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2011	BOD, 5-day, 20 deg. C	mg/L	22	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2011	pH	SU	7.8	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2011	pH	SU	7.8	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2011	Solids, total suspended	mg/L	33	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2011	Solids, total suspended	mg/L	33	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2011	Flow, in conduit or thru treatment plant	MGD	0.8	30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2011	Flow, in conduit or thru treatment plant	MGD	0.8	DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2011	BOD, 5-day, 20 deg. C	mg/L	31	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2011	BOD, 5-day, 20 deg. C	mg/L	31	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2011	pH	SU	7.04	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2011	pH	SU	7.04	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2011	Solids, total suspended	mg/L	38	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2011	Solids, total suspended	mg/L	38	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	05/31/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2011	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2011	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2011	Coliform, fecal general	#/100mL	11000	30DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2011	Coliform, fecal general	#/100mL	11000	7 DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2011	BOD, 5-day, 20 deg. C	mg/L	18	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2011	BOD, 5-day, 20 deg. C	mg/L	18	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2011	pH	SU	8.19	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2011	pH	SU	8.19	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2011	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2011	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2011	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2011	Coliform, fecal general	#/100mL		30DA GEO	D80		Overdue or missing submission of monitoring-only parameters

001-A	07/31/2011	Coliform, fecal general	#/100mL		7 DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2011	BOD, 5-day, 20 deg. C	mg/L	28	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	BOD, 5-day, 20 deg. C	mg/L	28	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	Solids, total suspended	mg/L	53	30DA AVG	D90	18%	Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	Solids, total suspended	mg/L	53	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2011	Solids, total suspended	mg/L	53	30DA AVG	E90	18%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	08/31/2011	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2011	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2011	Coliform, fecal general	#/100mL	1300	30DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2011	Coliform, fecal general	#/100mL	1300	7 DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2011	BOD, 5-day, 20 deg. C	mg/L	38	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	08/31/2011	BOD, 5-day, 20 deg. C	mg/L	38	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2011	pH	SU	8.04	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2011	pH	SU	8.04	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2011	Solids, total suspended	mg/L	18	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2011	Solids, total suspended	mg/L	18	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2011	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2011	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2011	Coliform, fecal general	#/100mL	6600	30DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2011	Coliform, fecal general	#/100mL	6600	7 DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2011	BOD, 5-day, 20 deg. C	mg/L	28	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2011	BOD, 5-day, 20 deg. C	mg/L	28	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2011	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2011	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2011	Solids, total suspended	mg/L	31	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	09/30/2011	Solids, total suspended	mg/L	31	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2011	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2011	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2011	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2011	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2011	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2011	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2011	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2011	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2011	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2011	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2011	BOD, 5-day, 20 deg. C	mg/L	49	30DA AVG	E90	9%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2012	Coliform, fecal general	#/100mL		30DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2012	Coliform, fecal general	#/100mL		7 DA GEO	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2012	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters

001-A	04/30/2012	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2012	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2012	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2012	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2012	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2012	Coliform, fecal general	#/100mL	2000	30DAVGEO	E90	900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	09/30/2012	Coliform, fecal general	#/100mL	2000	7 DA GEO	E90	400%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	10/31/2012	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2012	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2013	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2013	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2013	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2013	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2013	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters

001-A	02/28/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2013	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2013	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2013	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2013	BOD, 5-day, 20 deg. C	mg/L	56	30DA AVG	E90	24%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2013	Coliform, fecal general	#/100mL	9200	30DAVGEO	E90	4,500%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2013	Coliform, fecal general	#/100mL	9200	7 DA GEO	E90	2,200%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2013	Coliform, fecal general	#/100mL	17000	30DAVGEO	E90	8,400%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2013	Coliform, fecal general	#/100mL	17000	7 DA GEO	E90	4,150%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2013	Coliform, fecal general	#/100mL	4600	30DAVGEO	E90	2,200%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2013	Coliform, fecal general	#/100mL	4600	7 DA GEO	E90	1,050%	Data submitted for effluent-limited parameters and effluent limits exceeded

001-A	06/30/2013	pH	SU	9.32	MAXIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	06/30/2013	Coliform, fecal general	#/100mL	1100	30DAVGEO	E90	450%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	06/30/2013	Coliform, fecal general	#/100mL	1100	7 DA GEO	E90	175%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	07/31/2013	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2013	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2013	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2013	BOD, 5-day, 20 deg. C	mg/L	12	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	BOD, 5-day, 20 deg. C	mg/L	12	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	Solids, total suspended	mg/L	44	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	Solids, total suspended	mg/L	44	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2013	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	08/31/2013	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2013	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2013	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2013	BOD, 5-day, 20 deg. C	mg/L	12	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	BOD, 5-day, 20 deg. C	mg/L	12	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	Solids, total suspended	mg/L	31	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	Solids, total suspended	mg/L	31	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	Coliform, fecal general	#/100mL	20	30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2013	Coliform, fecal general	#/100mL	20	7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2013	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2013	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2013	BOD, 5-day, 20 deg. C	mg/L	11	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	09/30/2013	BOD, 5-day, 20 deg. C	mg/L	11	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	Solids, total suspended	mg/L	17	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	Solids, total suspended	mg/L	17	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	Coliform, fecal general	#/100mL	2000	30DAVGEO	D90	900%	Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	Coliform, fecal general	#/100mL	2000	7 DA GEO	D90	400%	Overdue or missing submission of effluent-limited parameters
001-A	09/30/2013	Coliform, fecal general	#/100mL	2000	30DAVGEO	E90	900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	09/30/2013	Coliform, fecal general	#/100mL	2000	7 DA GEO	E90	400%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	10/31/2013	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2013	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2013	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2013	BOD, 5-day, 20 deg. C	mg/L	17	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	BOD, 5-day, 20 deg. C	mg/L	17	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	10/31/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	Solids, total suspended	mg/L	20	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	Solids, total suspended	mg/L	20	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	Coliform, fecal general	#/100mL	1100	30DAVGEO	D90	450%	Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	Coliform, fecal general	#/100mL	1100	7 DA GEO	D90	175%	Overdue or missing submission of effluent-limited parameters
001-A	10/31/2013	Coliform, fecal general	#/100mL	1100	30DAVGEO	E90	450%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	10/31/2013	Coliform, fecal general	#/100mL	1100	7 DA GEO	E90	175%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	11/30/2013	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2013	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2013	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2013	BOD, 5-day, 20 deg. C	mg/L	17	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2013	BOD, 5-day, 20 deg. C	mg/L	17	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters

001-A	11/30/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2013	Solids, total suspended	mg/L	20	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2013	Solids, total suspended	mg/L	20	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2013	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2013	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2013	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2013	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2013	BOD, 5-day, 20 deg. C	mg/L	40	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2013	BOD, 5-day, 20 deg. C	mg/L	40	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2013	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2013	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2013	Solids, total suspended	mg/L	12	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2013	Solids, total suspended	mg/L	12	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2013	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	01/31/2014	BOD, 5-day, 20 deg. C	mg/L	56	30DA AVG	E90	24%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	02/28/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2014	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2014	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2014	BOD, 5-day, 20 deg. C	mg/L	52	30DA AVG	E90	16%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2014	BOD, 5-day, 20 deg. C	mg/L	56	30DA AVG	E90	24%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2014	Coliform, fecal general	#/100mL	50000	30DAVGEO	E90	24,900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2014	Coliform, fecal general	#/100mL	50000	7 DA GEO	E90	12,400%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	04/30/2014	Coliform, fecal general	#/100mL	260000	30DAVGEO	E90	129,900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2014	Coliform, fecal general	#/100mL	260000	7 DA GEO	E90	64,900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2014	BOD, 5-day, 20 deg. C	mg/L	54	30DA AVG	E90	20%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2014	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2014	Coliform, fecal general	#/100mL	170000	30DAVGEO	E90	84,900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2014	Coliform, fecal general	#/100mL	170000	7 DA GEO	E90	42,400%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	08/31/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters

001-A	10/31/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2014	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2014	BOD, 5-day, 20 deg. C	mg/L	6	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	BOD, 5-day, 20 deg. C	mg/L	6	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	pH	SU	0.1	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	pH	SU	0.1	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	Solids, total suspended	mg/L	10	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	Solids, total suspended	mg/L	10	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	Coliform, fecal general	#/100mL	1	30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	Coliform, fecal general	#/100mL	1	7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2014	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	11/30/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2014	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2014	BOD, 5-day, 20 deg. C	mg/L	20	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	11/30/2014	BOD, 5-day, 20 deg. C	mg/L	20	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2014	pH	SU	0.1	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2014	pH	SU	0.1	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2014	Solids, total suspended	mg/L	10	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2014	Solids, total suspended	mg/L	10	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2014	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2014	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	12/31/2014	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2014	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2014	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	01/31/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2015	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2015	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2015	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	01/31/2015	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2015	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2015	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2015	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2015	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2015	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2015	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2015	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2015	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	04/30/2015	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2015	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2015	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2015	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	06/30/2015	pH	SU	0.1	MINIMUM	E90		Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	07/31/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2015	Solids, total suspended	mg/L	51	30DA AVG	E90	13%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	08/31/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2015	Solids, total suspended	mg/L	48	30DA AVG	E90	7%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	08/31/2015	Coliform, fecal general	#/100mL	870	30DAVGEO	E90	335%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	08/31/2015	Coliform, fecal general	#/100mL	870	7 DA GEO	E90	118%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	09/30/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2015	Coliform, fecal general	#/100mL	9200	30DAVGEO	E90	4,500%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	09/30/2015	Coliform, fecal general	#/100mL	9200	7 DA GEO	E90	2,200%	Data submitted for effluent-limited parameters and effluent limits exceeded

001-A	10/31/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2015	Oil and grease visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2015	BOD, 5-day, 20 deg. C	mg/L	23	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	BOD, 5-day, 20 deg. C	mg/L	23	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	pH	SU	8.6	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	pH	SU	8.6	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	Solids, total suspended	mg/L	24	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	Solids, total suspended	mg/L	24	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	Coliform, fecal general	#/100mL	2400	30DAVGEO	D90	1,100%	Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	Coliform, fecal general	#/100mL	2400	7 DA GEO	D90	500%	Overdue or missing submission of effluent-limited parameters
001-A	10/31/2015	Coliform, fecal general	#/100mL	2400	30DAVGEO	E90	1,100%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	10/31/2015	Coliform, fecal general	#/100mL	2400	7 DA GEO	E90	500%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	11/30/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters

001-A	11/30/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2015	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2015	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2015	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2015	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2016	BOD, 5-day, 20 deg. C	mg/L	89	30DA AVG	E90	98%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	01/31/2016	BOD, 5-day, 20 deg. C	mg/L	89	7 DA AVG	E90	37%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	02/29/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2016	BOD, 5-day, 20 deg. C	mg/L	61	30DA AVG	E90	36%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters

001-A	03/31/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2016	BOD, 5-day, 20 deg. C	mg/L	110	30DA AVG	E90	144%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2016	BOD, 5-day, 20 deg. C	mg/L	110	7 DA AVG	E90	69%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2016	Coliform, fecal general	#/100mL	610	30DAVGEO	E90	205%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2016	Coliform, fecal general	#/100mL	610	7 DA GEO	E90	53%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2016	BOD, 5-day, 20 deg. C	mg/L	58	30DA AVG	E90	29%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2016	BOD, 5-day, 20 deg. C	mg/L	85	30DA AVG	E90	89%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2016	BOD, 5-day, 20 deg. C	mg/L	85	7 DA AVG	E90	31%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2016	Solids, total suspended	mg/L	53	30DA AVG	E90	18%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2016	Coliform, fecal general	#/100mL	1700	30DAVGEO	E90	750%	Data submitted for effluent-limited parameters and effluent limits exceeded

001-A	05/31/2016	Coliform, fecal general	#/100mL	1700	7 DA GEO	E90	325%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	06/30/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2016	BOD, 5-day, 20 deg. C	mg/L	59	30DA AVG	E90	31%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	07/31/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2016	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2016	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2016	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2016	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2016	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2016	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2016	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters

001-A	07/31/2016	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2016	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2016	Coliform, fecal general	#/100mL	250	30DAVGEO	E90	25%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	09/30/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2016	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2016	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2016	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2016	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2016	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2016	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2016	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2016	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	09/30/2016	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2016	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2016	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters

001-A	11/30/2016	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2016	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2016	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2016	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2017	BOD, 5-day, 20 deg. C	mg/L	52	30DA AVG	E90	16%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	02/28/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2017	BOD, 5-day, 20 deg. C	mg/L	89	30DA AVG	E90	98%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	02/28/2017	BOD, 5-day, 20 deg. C	mg/L	89	7 DA AVG	E90	37%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	03/31/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2017	BOD, 5-day, 20 deg. C	mg/L	110	30DA AVG	E90	144%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2017	BOD, 5-day, 20 deg. C	mg/L	110	7 DA AVG	E90	69%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2017	Coliform, fecal general	#/100mL	65000	30DAVGEO	E90	32,400%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	03/31/2017	Coliform, fecal general	#/100mL	65000	7 DA GEO	E90	16,150%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2017	Coliform, fecal general	#/100mL	20000	30DAVGEO	E90	9,900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2017	Coliform, fecal general	#/100mL	20000	7 DA GEO	E90	4,900%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	05/31/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2017	Solids, total suspended	mg/L	59	30DA AVG	E90	31%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2017	Coliform, fecal general	#/100mL	700	30DAVGEO	E90	250%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2017	Coliform, fecal general	#/100mL	700	7 DA GEO	E90	75%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	06/30/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2017	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2017	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2017	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2017	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2017	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2017	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2017	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	06/30/2017	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2017	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2017	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters

001-A	08/31/2017	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2017	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2017	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters

001-A	09/30/2017	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2017	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2017	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2017	Coliform, fecal general	#/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	10/31/2017	Coliform, fecal general	#/100mL		7 DA GEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2017	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2017	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2017	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2017	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2017	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2017	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2017	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2017	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2017	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2017	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2017	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	12/31/2017	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2017	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2017	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2017	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2017	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters

001-A	02/28/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters

001-A	03/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters

001-A	04/30/2018	Floating solids, waste or visible foam-visual	N=0;Y=1	0	INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2018	Temperature, water deg. centigrade	deg C	19	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Oxygen, dissolved [DO]	mg/L	36	1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Oxygen, dissolved [DO]	mg/L	36	7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	BOD, 5-day, 20 deg. C	mg/L	19	30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	BOD, 5-day, 20 deg. C	mg/L	19	7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	pH	SU	8.2	MINIMUM	D90		Overdue or missing submission of effluent-limited parameters

001-A	04/30/2018	pH	SU	8.2	MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Solids, total suspended	mg/L	52	30DA AVG	D90	73%	Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Solids, total suspended	mg/L	52	7 DA AVG	D90	16%	Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Oil & Grease	mg/L	0	DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2018	Solids, total suspended	mg/L	52	30DA AVG	E90	73%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	04/30/2018	Solids, total suspended	mg/L	52	7 DA AVG	E90	16%	Data submitted for effluent-limited parameters and effluent limits exceeded
001-A	05/31/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	05/31/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	05/31/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	06/30/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	06/30/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters

001-R	06/30/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	06/30/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	07/31/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	08/31/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	08/31/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters

001-A	09/30/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters

001-A	10/31/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters

001-A	10/31/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2018	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-R	11/30/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	11/30/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	11/30/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	11/30/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2018	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2018	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2018	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2018	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2018	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2018	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2018	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2018	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2018	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	12/31/2018	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2018	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-R	01/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	01/31/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	01/31/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	01/31/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/28/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/28/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/28/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	02/28/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-R	03/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	03/31/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters

001-A	04/30/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	05/31/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	05/31/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	06/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	06/30/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters

001-R	06/30/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	06/30/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	07/31/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	08/31/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	08/31/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters

001-A	09/30/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters

001-A	10/31/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters

001-A	10/31/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2019	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-R	11/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	11/30/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	11/30/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	11/30/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2019	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2019	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2019	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2019	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2019	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2019	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2019	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2019	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2019	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	12/31/2019	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2019	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-R	01/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	01/31/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	01/31/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	01/31/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/29/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/29/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/29/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/29/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	02/29/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/29/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-R	03/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	03/31/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters

001-A	04/30/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	05/31/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	05/31/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	05/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	05/31/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	05/31/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	06/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	06/30/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters

001-R	06/30/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	06/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	06/30/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	06/30/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	07/31/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	07/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	07/31/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	07/31/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	08/31/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	08/31/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	08/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	08/31/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	08/31/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	09/30/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	09/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters

001-A	09/30/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	09/30/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters

001-A	10/31/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	10/31/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	10/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters

001-A	10/31/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	10/31/2020	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-R	11/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	11/30/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	11/30/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	11/30/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	11/30/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters

001-A	11/30/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2020	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2020	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2020	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2020	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2020	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2020	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2020	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	12/31/2020	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	12/31/2020	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters

001-A	12/31/2020	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	12/31/2020	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Nitrogen, ammonia total [as N]	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2021	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2021	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2021	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2021	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2021	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2021	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters

001-A	01/31/2021	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	01/31/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	01/31/2021	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	01/31/2021	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	01/31/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters

001-A	01/31/2021	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	01/31/2021	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Nitrogen, ammonia total [as N]	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/28/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/28/2021	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	02/28/2021	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	02/28/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters

001-A	02/28/2021	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	02/28/2021	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Nitrogen, ammonia total [as N]	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2021	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2021	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2021	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2021	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters

001-A	03/31/2021	Nitrogen, total [as N]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2021	Phosphorus, total [as P]	ug/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2021	Solids, total dissolved	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2021	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	03/31/2021	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	03/31/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters

001-A	03/31/2021	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	03/31/2021	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Nitrogen, ammonia total [as N]	mg/L		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2021	Floating solids, waste or visible foam-visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2021	Flow, in conduit or thru treatment plant	MGD		30DA AVG	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2021	Flow, in conduit or thru treatment plant	MGD		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2021	Oil and grease visual	N=0;Y=1		INST MAX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2021	pH	SU		MINIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-R	04/30/2021	pH	SU		MAXIMUM	D80		Overdue or missing submission of monitoring-only parameters
001-A	04/30/2021	Temperature, water deg. centigrade	deg C		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Oxygen, dissolved [DO]	mg/L		1DA MIN	D90		Overdue or missing submission of effluent-limited parameters

001-A	04/30/2021	Oxygen, dissolved [DO]	mg/L		7 DA MIN	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	BOD, 5-day, 20 deg. C	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	BOD, 5-day, 20 deg. C	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	pH	SU		MINIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	pH	SU		MAXIMUM	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Solids, total suspended	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Solids, total suspended	mg/L		7 DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Oil & Grease	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Chlorine, total residual	mg/L		30DA AVG	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Chlorine, total residual	mg/L		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	E. coli	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	E. coli	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Coliform, fecal general	CFU/100mL		30DAVGEO	D90		Overdue or missing submission of effluent-limited parameters
001-A	04/30/2021	Coliform, fecal general	CFU/100mL		DAILY MX	D90		Overdue or missing submission of effluent-limited parameters